

FIGURE 1

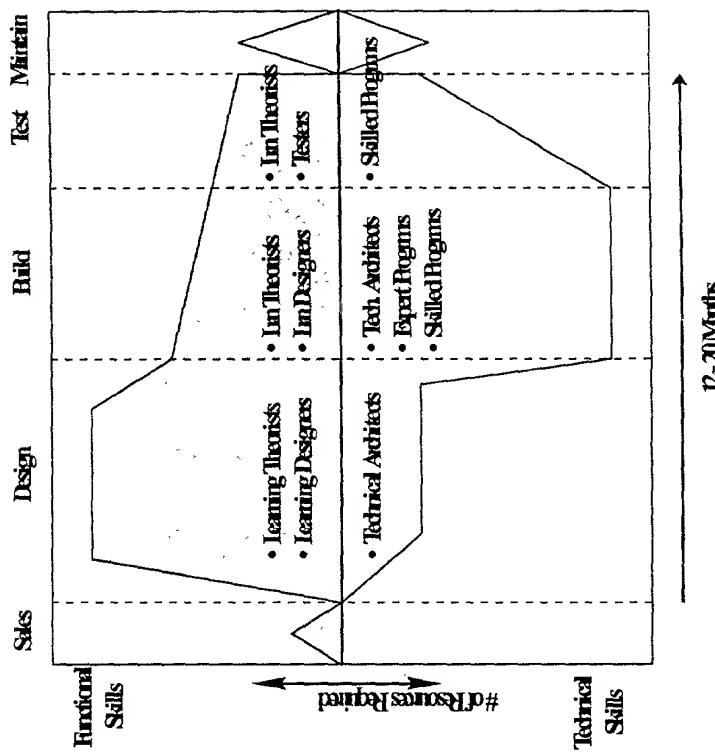


FIGURE 2

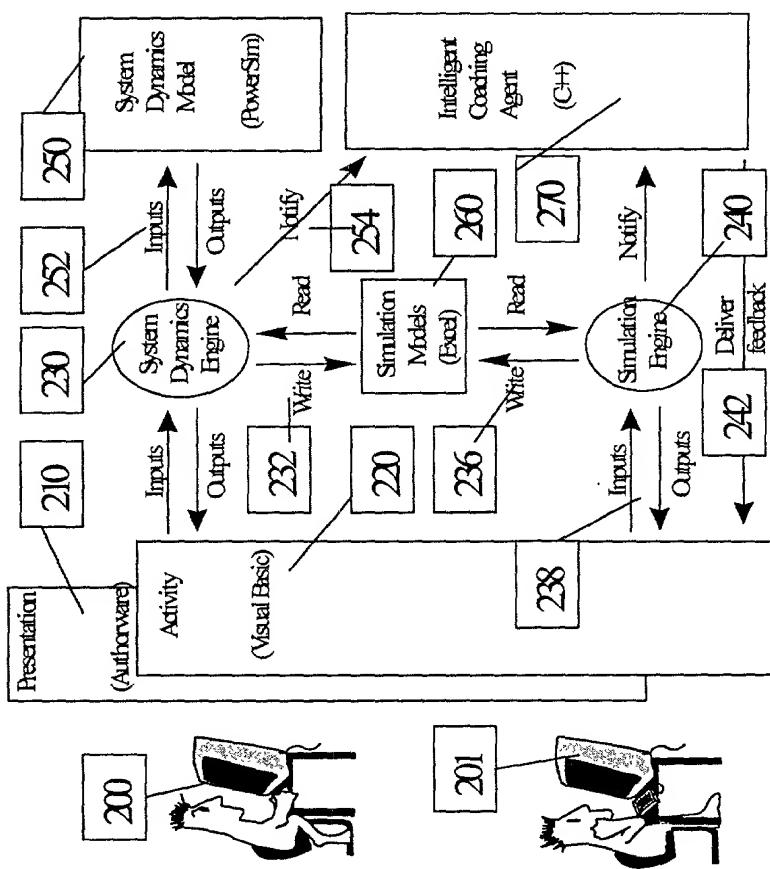


FIGURE 3

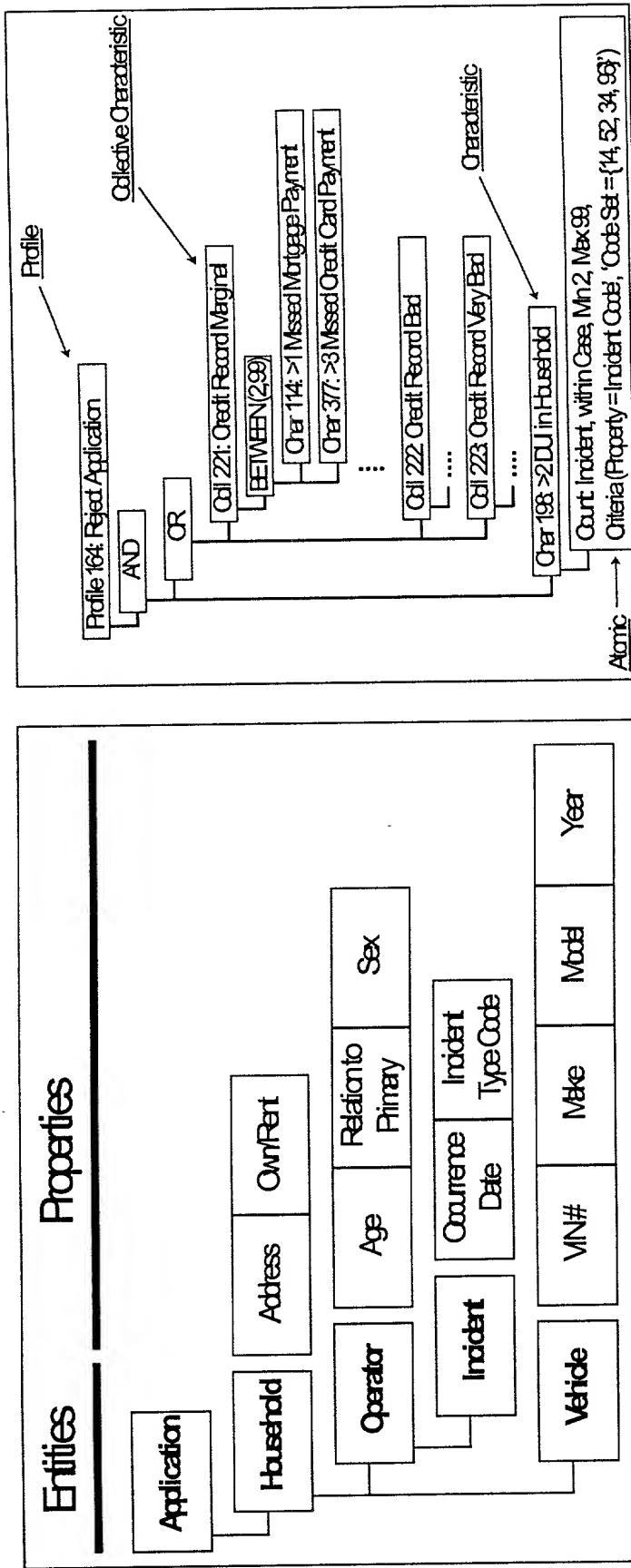


FIGURE 5

FIGURE 4

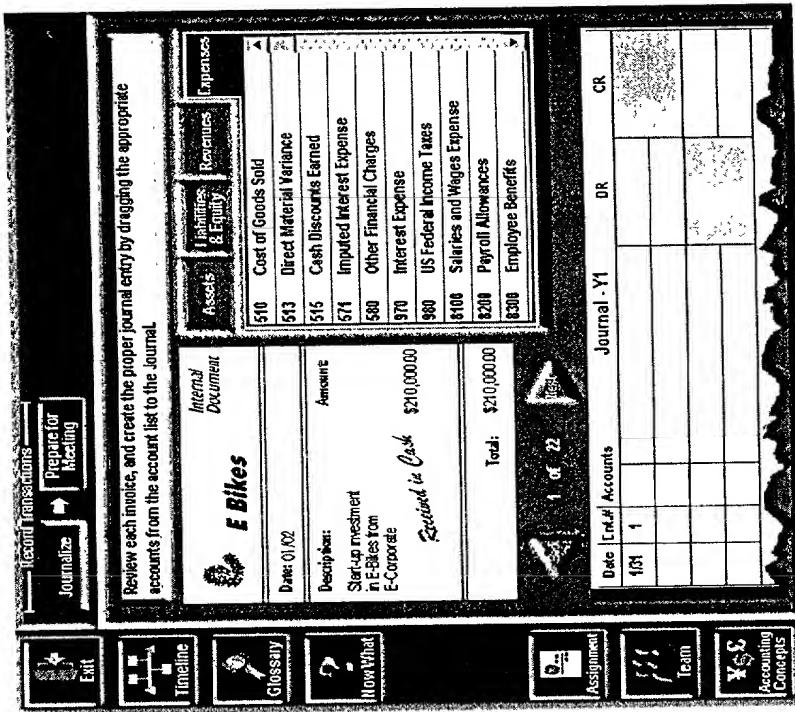


FIGURE 7

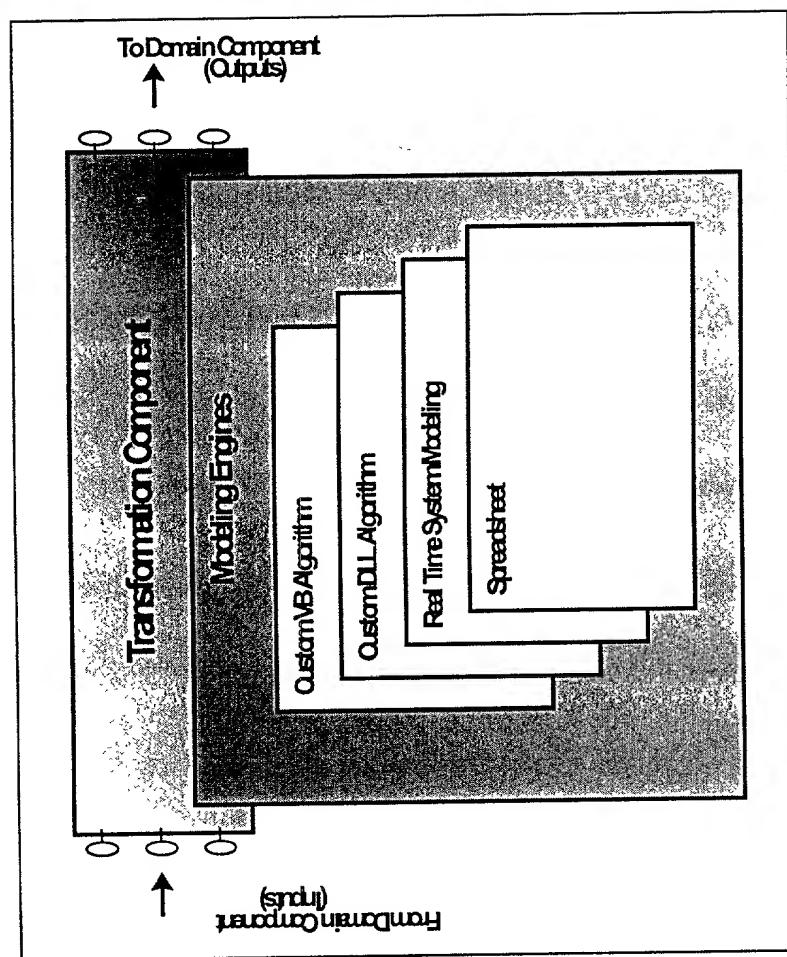


FIGURE 6

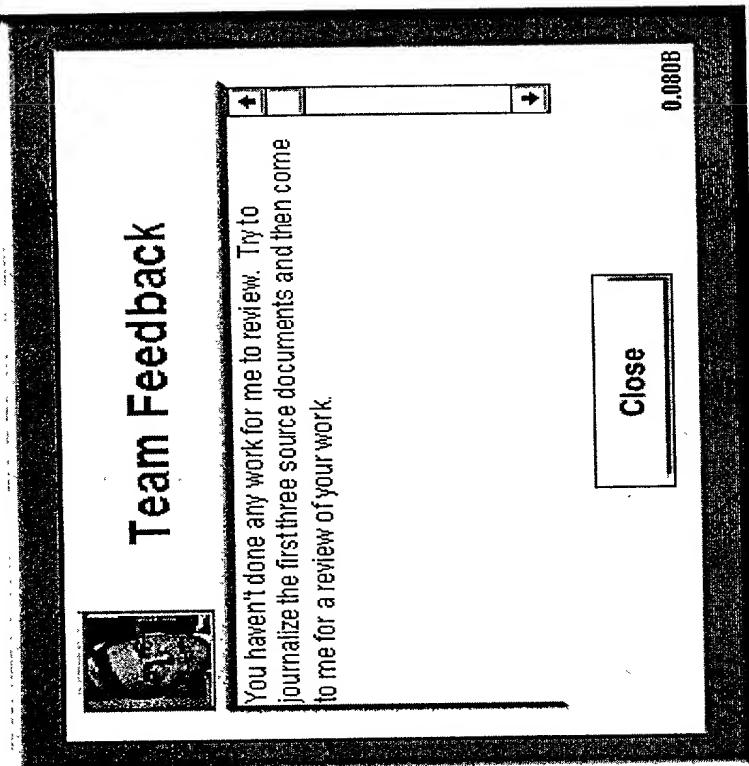


Figure 9

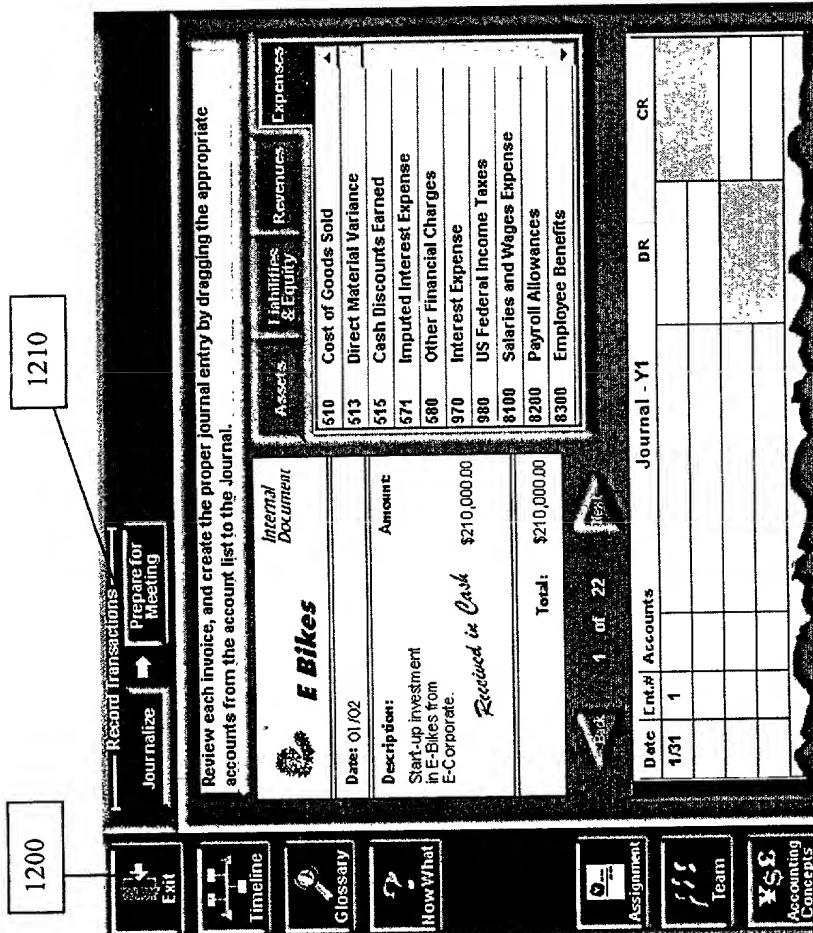


Figure 8

Figure 10
Figure 11

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

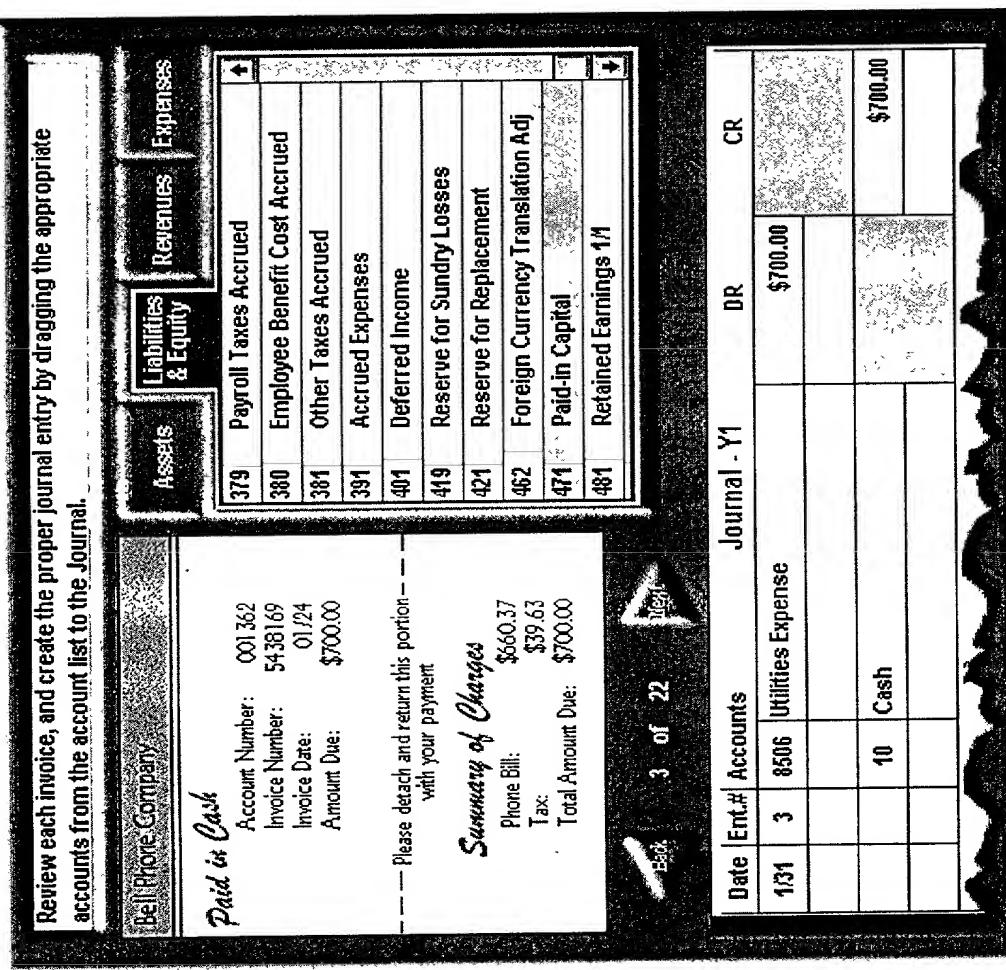


Figure 12

Team Feedback

In looking at your first three journal entries:

- Source document 1 is journalized incorrectly.
- Consider what accounts are affected when cash is received by the business.
- You have incorrectly journalized source document 2.
- Take another look at the transaction details.
- You have correctly recognized source document 3 as an expense. However, you need to select a different expense account for your entry.

Close

0.0000

Figure 13

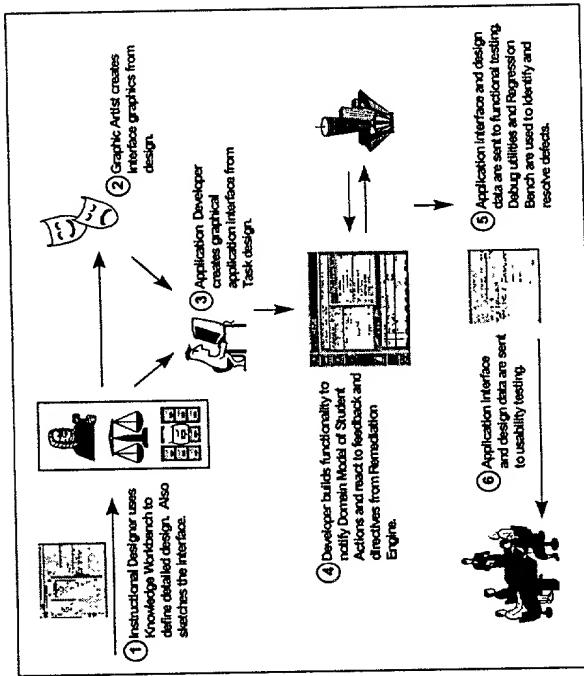


FIGURE 15

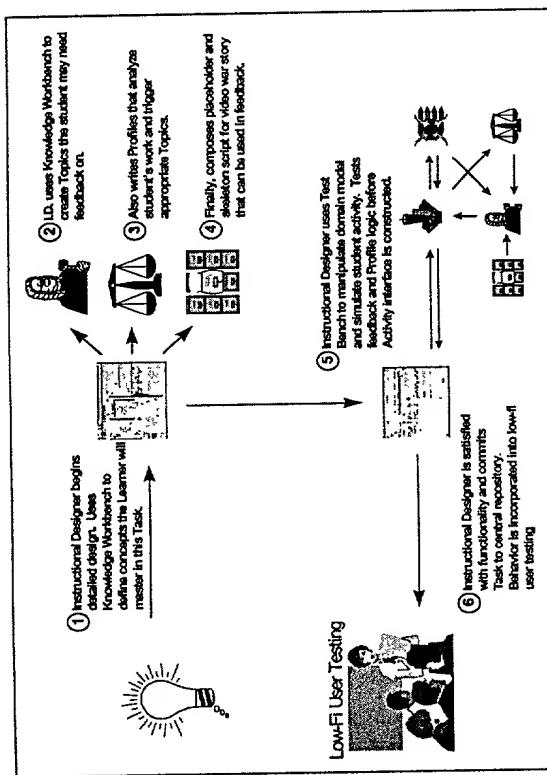


FIGURE 14

Figure 17

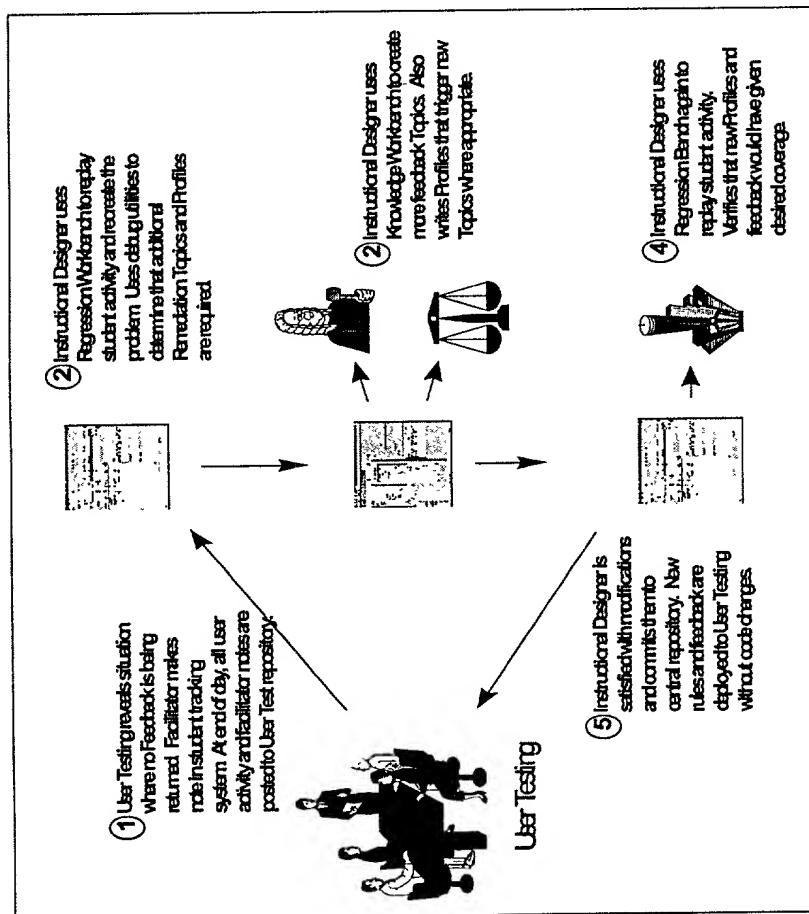
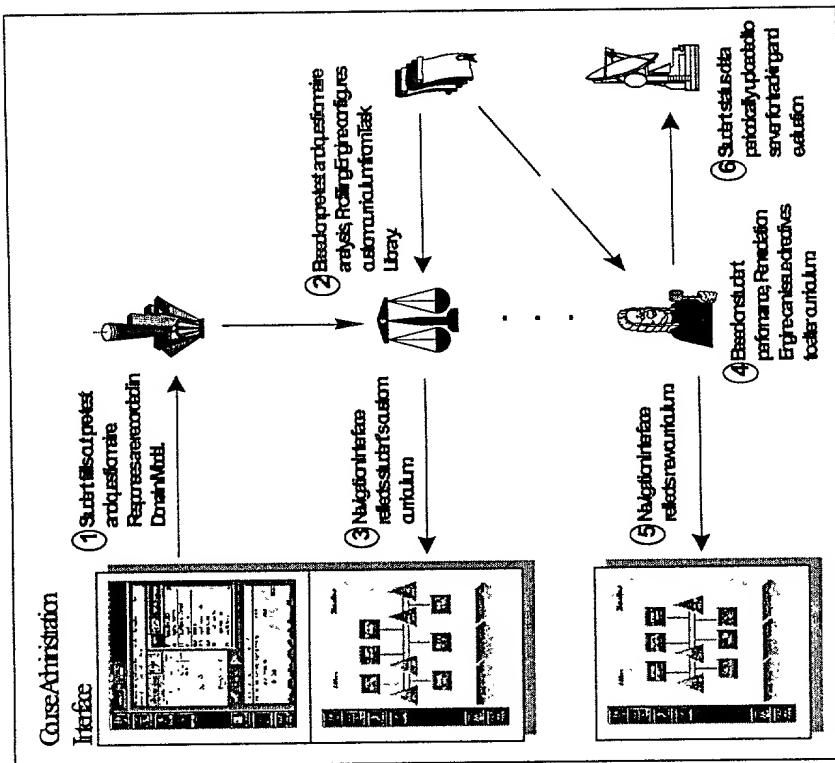


FIGURE 16

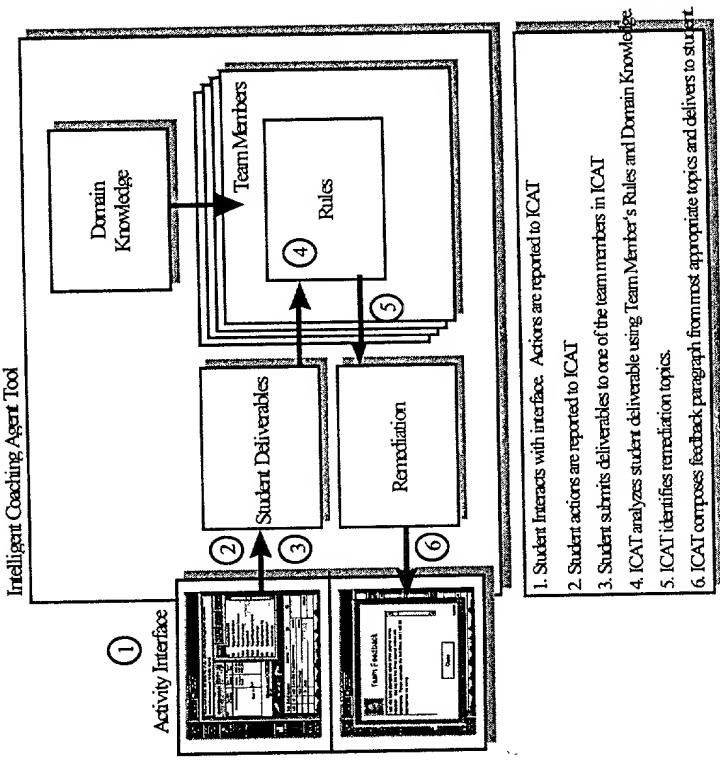


FIGURE 18

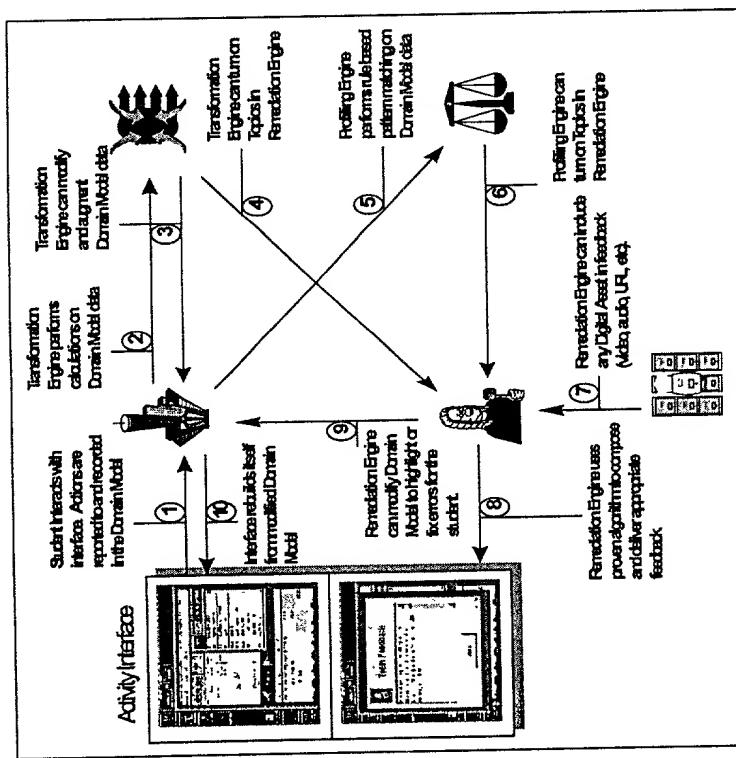


FIGURE 19

#1 Ctr Card ID
8480BarateneExpenses=ID#102
Credit field=ID#302

#2 Ctr Card ID
ID#1202Marketing=ID#302

Journal #11
March 10, 2001

Date	Entered	Account	Debit	Credit
10/01		101010	100.00	
		1504		Office Supplies Expense
		1506		Utilities Expense
		1508		Telephone Expense
		1610		Legal Fee Expense
		1612		Professional Fee Expense
		1614		Mac Services Expense
		1620		Small Equipment Rental Expense
				100.00
				Debit
				Credit

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Review each revenue, and create the proper journal entry by dragging the appropriate accounts from the account list to the journal.

FIGURE 21

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

FIGURE 20

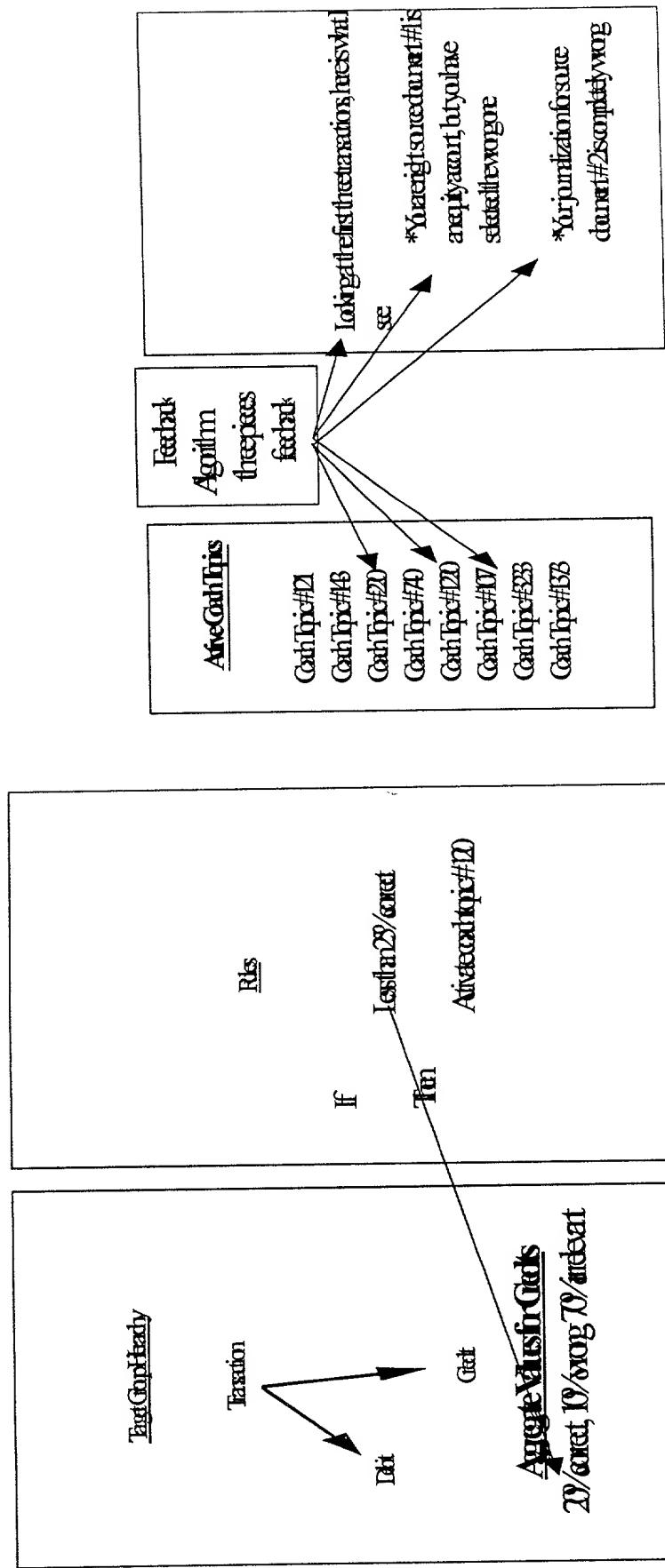


FIGURE 22

FIGURE 23

FIGURE 25

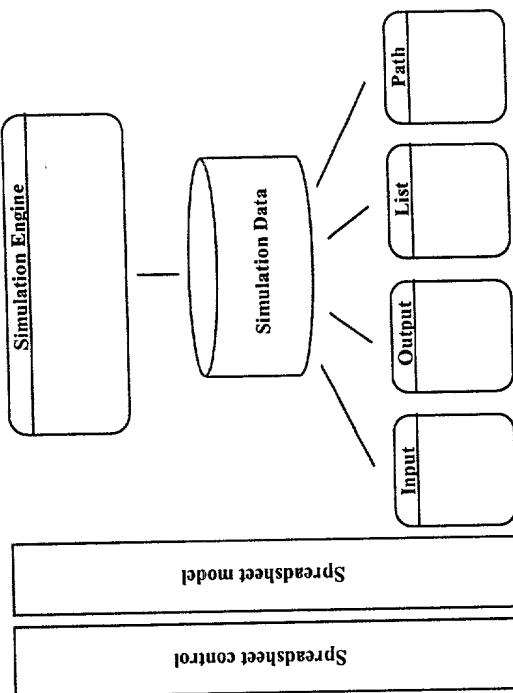
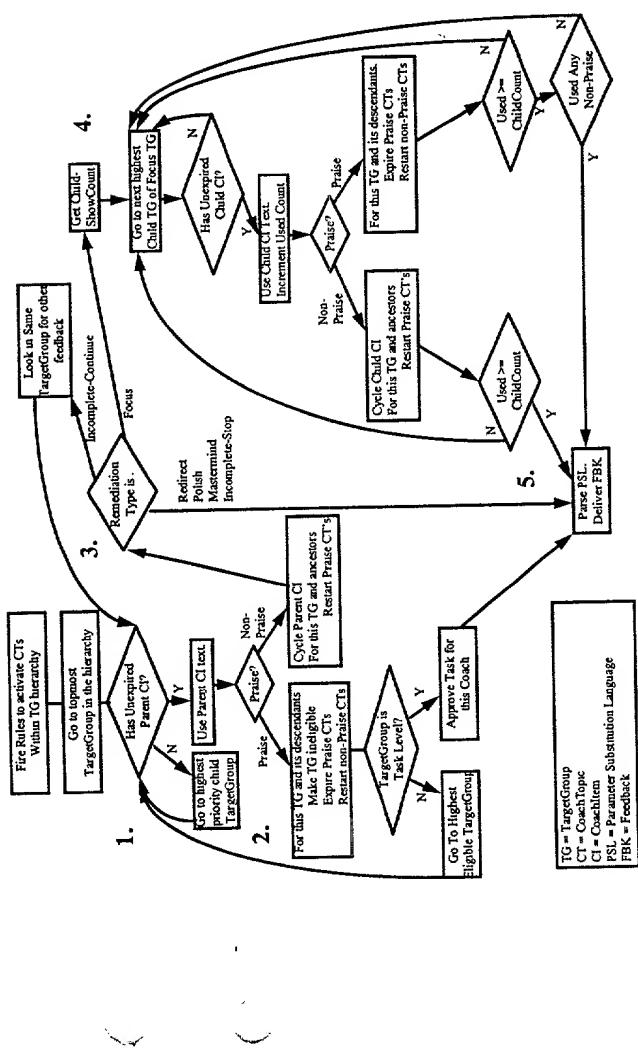


FIGURE 24



The List	A	B	C	D	E	F	G
13 Question 3							
14 In a hardware store you can find these products:							
15 hammer							
16 saw							
17 screwdriver							
18 chisel							
19 pail							
20 sandpaper							
21 Select the maximum number of products so that the total is closest to \$20.00							
22							
23							
24	MyList-1211	\$7.00	screwdriver				
25	MyList-1213	\$12.50	pail				
26	MyList-1214	\$0.50	sandpaper				
27							
28							
29							
30							

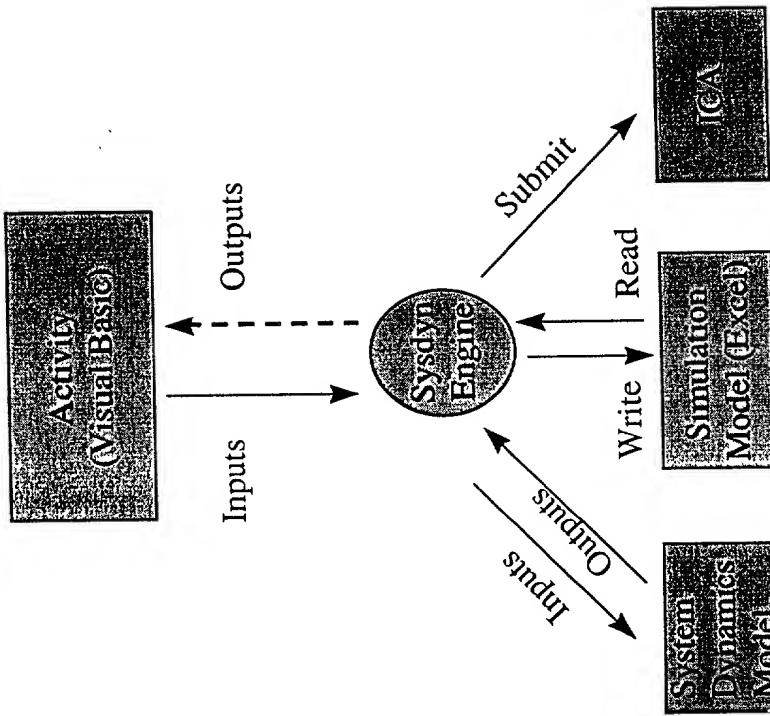


FIGURE 27

FIGURE 26

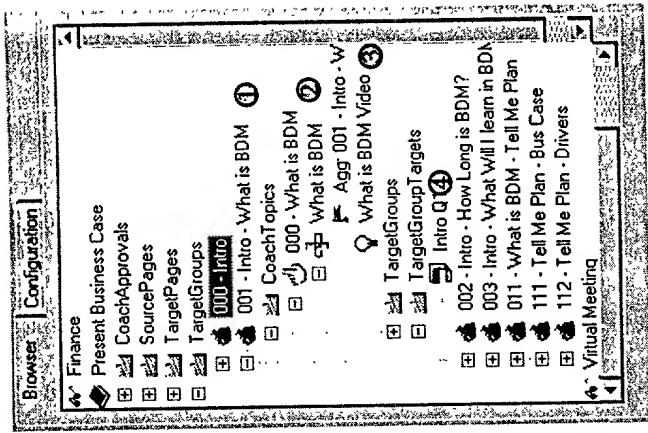


FIGURE 29

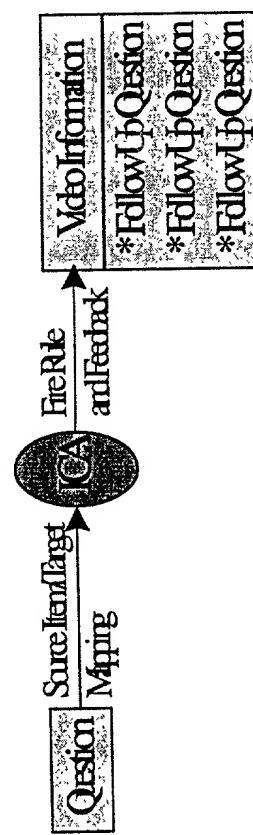


FIGURE 28

FIGURE 29

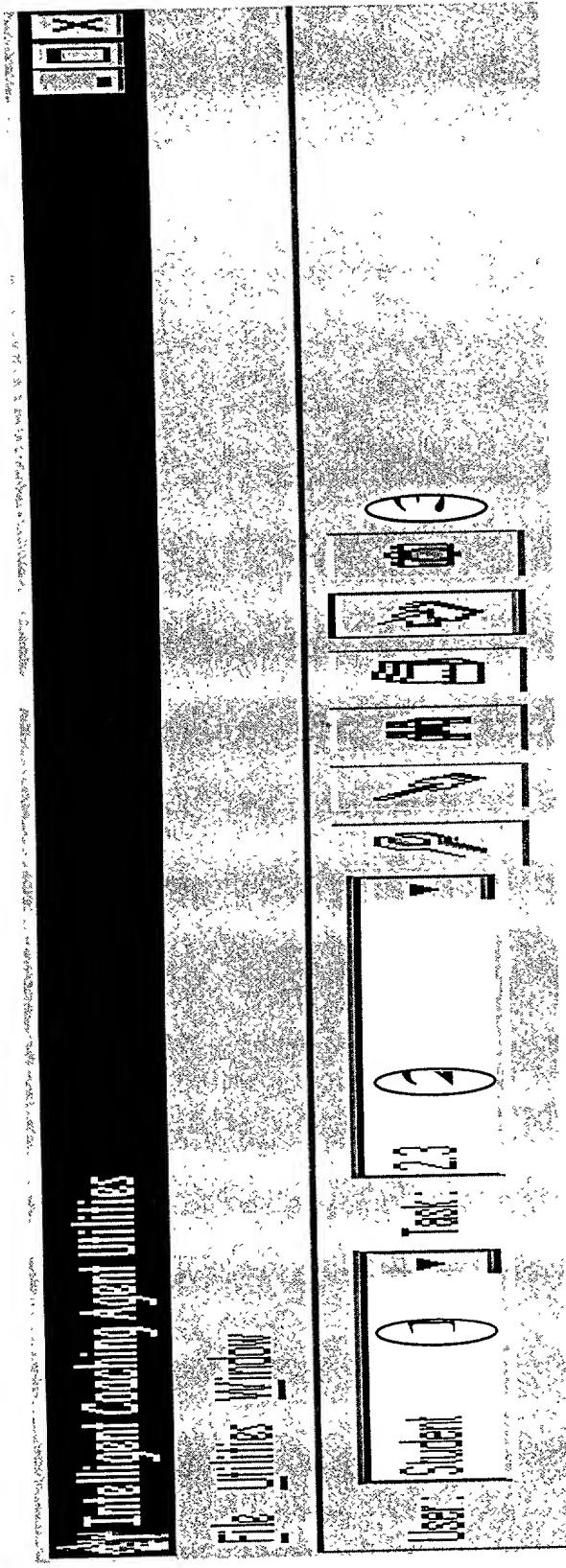


FIGURE 30